#### Committee to Recall City Hall

Mayor Jeff Griffin

· Committee's Name (print)

Name of Public Officer to be Reculled

## Contributions in Excess of \$100 or, When Added Together Exceed \$100

,				<del>,                                    </del>
CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK \	CHECK ✓
Nan Rassu 1230 Sharon Way Reno, NV 89509	3-3-2000 7-10-2000	\$100.00 I \$50.00 I		
Pete Menchetti 934 Forest St. Reno, NV 89509	3-15-2000	\$100.00		
Pete Menchetti 934 Forest St. Reno, NV 89509	Feb-Sept. 2000	\$350.00 I (Stickers)		V
Rosemary Digrazia 3420 Southampton Reno, NV 89509	3-14-2000 8-25-2000	\$100.00 \$100.00		
Theresa Bennett 1101 Gordon Reno, NV 89509	7-5-2000	\$100.00 \$100.00		
Paul Knoop 3405 Unionville Rd. Unionville, NV 89418	8-8-2000	\$200.00		
Thomas Kearns PO BOX 40127 Reno, NV 89504 <sup>2</sup>	8-4-2000	\$500.00		
Bill Dickerson 1015 Telegraph Reno; NV 89509	7-2000 8-2000	\$350.00 I (copies)		
Mike Robinson 44 Sunnyside Dr. Reno, NV 89503	3-21-2000	\$100.00		
Mike Robinson 44 Sunnyside Dr. Reno, NV 89503	4-2000	\$50.00 I (Legal)		
Candice Pearce 85 Continental Dr. Reno, NV 89509	7-23-2000	\$500.00		

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# Contributions in Excess of \$100 or, When Added Together Exceed \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK / IF LOAN	CHECK / IF IN KIND
Contributions of \$100.00 or less	March-Sept. 2000	\$533/00		
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### **Expenses Categories**

CATEGORIES	CODE	TOTALS
Office expenses	А	\$82.50
Expenses related to volunteers	В	
Expenses related to travel	С	
Expenses related to advertising	Д	\$1680.50
Expenses related to paid staff	E	
Expenses related to consultants	F	\$310.00
Expenses related to polling	G	
Expenses related to special events	ΙΊ	\$260.00
Goods and services provided in kind for which money would otherwise have been paid	I	\$900.00
Other miscellaneous expenses	J	

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### Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
Panda Printing 2695 Mill St. Reno, NV	D	6-16-2000	\$316.39
Moxley Signs 1611 Kuenzli Reno, NV 89502	D	8-8-2000	\$400.00
International Minute Pre 252 E. Glendale Ave. Sparks, NV 89431	ss D	9-1-2000	\$487.99
AB Consulting PO BOX 70811 Reno, NV 89510	F	9-7-2000	\$260.00
David Riches 675 Fairview #246 Carson City, NV 89701	D	9-2-2000	\$200.00
Mike Robinson 44^Sunnyside Dr. Reno, NV 89503	D	Mar-Sept. 2000 Copies & Postage Reimbursement	\$270.19
Misc. Expenses	D	Mar-Sept 2000	\$398.43
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